STATE OF CALIFORNIA
DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
AREA MANAGEMENT EVALUATION

AREA MANAGEMENT EVALUATION OFFICER SAFETY

CHP 453S (Rev. 6-06) OPI 009

AREA	DIVISION	NUMBER
Gilroy I. F.	Coastal Division	726
EVALUATED BY		DATE
R. Rios		03/22/2010

INSTRUCTIONS: Indicate items reviewed by placing a check in the "Evaluated" box and/or the "Action Required" box. If this form is used as a Correction Report, the "Correction" box should be initialed and dated as deficiencies are corrected. Answer individual items with "yes" or "no" answers, or fill in the blanks as indicated. If additional comments are necessary, the information can be placed on the CHP 454, Area Management Evaluation Supplement. The Supplement should include significant findings, accomplishments or corrective actions, unresolved items, problems or progress, and the evaluator's overall impressions. This form can be completed in pen or pencil, and the Supplement can be handwritten if desired.

TYPE OF EVALUATION Formal Evaluation Informal Evaluation	SUSPENSE DATE	
COLIOWIN DECINEED		DATE
☐ Correction Report ☐ Yes ☑ No ☐ BY	COMMANDER'S REVIEW LE LA CONTROL CONTROL CONTROL CONTROL COMMANDER'S REVIEW LE LA COMMANDER'S	3/24/10
1. COMMAND INVOLVEMENT	Yes No	CORRECTED
a. Does the command emphasize importance of proper enforceme incidence of injuries incurred by officers?	ent tactics to achieve the lowest possible	✓ Yes ☐ No
(1) Does the commander stress importance of proper enforcen	nent tactics, including use of force?	☑ Yes ☐ No
(2) Does the safety record of the command reflect an awarene	ss of proper tactics?	☑ Yes ☐ No
(3) Do the officers' CHP 100 and CHP 118s, Performance App safety?	raisals, contain comments on officer	✓ Yes □ No
b. Are the commander and lieutenants knowledgeable of enforcer proper use of force, and the correct use of safety equipment?	nent tactics, physical methods of arrest,	√ Yes □ No
(1) Is this knowledge applied properly in critiques of incidents in	nvolving officers and sergeants?	
(2) Do the captain and lieutenants maintain a minimum level of	enforcement skills?	✓ Yes □ No
(a) Do they attend officer safety training sessions?		✓ Yes 🗌 No
(b) If they are not involved in officer safety, what are the re	easons?	
2. TRAINING AND CERTIFICATION	Yes No	CORRECTED
a. Do training records indicate formal training has been received a	nd certified?	
(1) Do records reflect annual certification of traffic officers and tactics, physical methods of arrest, and the proper use of sa certifications been recorded for:		
(a) Searching techniques.		☑ Yes ☐ No
(b) Handcuffing.		✓ Yes ☐ No
(c) Use of safety equipment.		☑ Yes ☐ No
(d) Suspect control.		✓ Yes □ No
(e) High risk and felony stops.		
(f) Hostage control.		☑ Yes ☐ No
(g) Prisoner transportation.		✓ Yes ☐ No
(h) Radio control head operation.		☑ Yes □ No

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	(2)	Is t	ne command dedicating enough time toward training?			✓ Yes	□No
		(a)	Do training records reflect certifications for officers and	sergeants are current?		✓ Yes	□No
		(b)	Is there an established follow-up procedure to assure tinand sergeants?	mely recertification of all	officers	✓ Yes	□No
b.			supervisors review CHP 121s, CHP 121As, pursuit inve general observations to determine if proper enforcement			✓ Yes	□No
	(1)	Are	well-handled incidents recorded for future training purpo	ses?		✓ Yes	□No
	(2)		use of force situations closely reviewed to ascertain if al what level of force, is justified?	l uniformed personnel ur	nderstand when,	✓ Yes	□No
		(a)	Does an examination of CHP 100, CHP 118s, and citize being made?	en complaints indicate a	through review is	✓ Yes	□No
		(b)	Do Area supervisors notify those officers who are not pris made available?	oficient and ensure refre	esher training	✓ Yes	□No
c.	ls r	efres	her training required prior to certification?			✓ Yes	□No
	(1)	Are	the number of training hours necessary to accomplish co	ertification indicated on t	he CHP 270?	Yes	□No
		(a)	Is any pattern of training weakness apparent?			✓ Yes	□No
		(b)	Have necessary remedial steps been taken to assure the categories?	norough and continuous	proficiency in all	✓ Yes	□No
d.	Do	es th	e command have an adequate number of instructors?			✓ Yes	□No
	(1)	Is in	structor proficiency maintained?			✓ Yes	□No
	(2)	Has	an individual been given responsibility for the program?			✓ Yes	□No
		(a)	Does that individual ensure the quality and level of profi	ciency is maintained?		✓ Yes	□No
	(3)	Are	there adequate and properly maintained facilities and ec	uipment available for of	ficer safety training?	✓ Yes	□No
	(4)	Wha	at is the quality and quantity of the training being given?	The G.I.F. provides exc	cellent training opportu	nities for al	l employees.
		The	training records are current and appropriately documen	ted. There are no indica	ators of training deficie	encies.	
	(5)	Hav	e the supervisor and his/her alternate received proper tra		<u> </u>	✓ Yes	□No
3. S/	AFET	TY EC	QUIPMENT	Yes	No No	CORRECTED	D.
а.			esin Capsicum (OC) spray (pepper spray) carried by all uduty, in uniform?	uniformed personnel, ca	ptain and below,	✓ Yes	□No
	(1)	ls O	C spray used when the need is indicated? Are notations is utilized to subdue a subject?	s made on booking shee	ets when OC spray	✓ Yes	□No
	(2)		en an officer is assaulted and an injury occurs, are the su spray on the CHP 121?	pervisors noting the use	e/nonuse of OC	✓ Yes	□No
	(3)		individuals who are exposed to OC spray decontaminate water within 30 minutes?	ed by flushing the affecte	ed area with clear	✓ Yes	□No

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		(a) Do Area patrol cars carry at least two 500 mil. bottles of	f saline solution?		✓ Yes	□No
		(b) Are officers/sergeants familiar with the decontamination	and first-aid procedure?	?	✓ Yes	□No
	b.	Are officers/sergeants familiar with the function of their duty hols	ters?		✓ Yes	□No
		(1) Can officers/sergeants draw and fire their weapon, re-holste the safety strap with one hand?	r and without looking at	the holster, fasten	✓ Yes	□No
		(2) Can officers and sergeants draw and fire their weapons with	in one and a half second	ds, using one hand?	✓ Yes	□No
		(3) Is there personal confirmation by the testing officer that all w related exercises?	eapons are unloaded pr	ior to holster-	✓ Yes	□No
	c.	Are officers/sergeants proficient in reloading their weapons?			✓ Yes	□No
	d.	Do officers/sergeants routinely practice with their batons?			✓ Yes	□No
		(1) Do officers/sergeants carry their batons on all enforcement s	stops?		✓ Yes	□No
		(2) Can officers/sergeants successfully demonstrate approved to	paton techniques?		✓ Yes	□No
	e.	Do all uniformed personnel wear body armor?			✓ Yes	□No
		(1) Were required reports submitted to Supply Services Unit, pe armor was struck by a bullet or other penetrating type instru		s where body	✓ Yes	□No
		(a) If so, did the involved officer receive a complete physical	al examination?		✓ Yes	□No
	f.	Are holsters, ammunition, magazines, magazine pouches, hando projectors inspected in conjunction with the annual performance		OC spray	✓ Yes	□No
		(1) Do CHP 311 forms indicate compliance?			✓ Yes	□No
		(2) Were deficiencies corrected within 30 days of the inspection	?		✓ Yes	□No
4.	FIR	REARMS	Yes	No No	CORRECTED	
	a.	Has the requirement for quarterly review of policy regulating disc	harge of firearms been	compiled with?	✓ Yes	□No
		(1) Do officers thoroughly understand the policy?			✓ Yes	□No
		(a) Do incidents involving firearms show proper understand	ling of the policy?		✓ Yes	□No
	b.	Are shoots conducted as required by policy?			✓ Yes	□No
		(1) Have steps been taken to correct training deficiencies?			✓ Yes	□No
		(2) Are weapons training and maintenance records readily avail	able? Current?		✓ Yes	□No
		(3) Do training records show qualification with all authorized we	apons, day/night shoots	, etc.?	✓ Yes	□No
	c.	Does the Area have a range officer?			✓ Yes	□No
		(1) Has the officer completed Academy training for range officer	s?		✓ Yes	□No
		(2) Does the officer supervise all shoots?			✓ Yes	□No
		(3) Is the officer well-organized in his/her training?			✓ Yes	□No
		(4) Is there a designated alternate to the range officer?			✓ Yes	□No
		(a) Has that officer received Academy training?			✓ Yes	□No

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d.	Are range facilities adequate for pistol, rifle, shotgun and night shoots?	✓ Yes	□No
	(1) If not, has alternate training been established and plans developed to obtain adequate facilities?	✓ Yes	□No
	(a) Do plans follow instructions for range contract renegotiations?	Yes	□No
	(b) Have future range needs been considered?	✓ Yes	□No
e.	Is an effective and efficient inventory process for shotguns, rifles, and ammunition in place?	Yes	□No
	(1) Have shotguns been inventoried as required?	✓ Yes	□No
	(a) Are all shotguns accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Are shotguns fired annually to ensure operable condition?	✓ Yes	□No
	(2) Have tactical rifles been inventoried as required?	✓ Yes	□No
	(a) Are all tactical rifles accounted for?	✓ Yes	□No
	(b) Is maintenance/cleaning done as required?	✓ Yes	□No
	(c) Is there adequate storage when the weapons are not being carried by on-duty officers?	✓ Yes	□No
	(d) Is there an effective method for assignment and control?	✓ Yes	□No
	(3) Is there a procedure in place to periodically audit ammunition? Are the following steps in the audit process taken?	✓ Yes	□No
	(a) Beginning inventory determined?	✓ Yes	□No
	(b) Has the total amount of ammunition ordered by requisition as well as returned (unused) ammunition been determined?	✓ Yes	□No
	(c) Has the total rounds issued per ammunition records been determined?	✓ Yes	□No
	(d) Has a physical inventory of ammunition been taken?	✓ Yes	□No
	(e) Has the physical count been compared to the balance on hand according to the inventory record?	✓ Yes	□No
	(f) Have rounds issued per training records been compared to rounds fired per shooting rosters?	✓ Yes	□No
	(g) Has the mathematical accuracy of the inventory records been tested?	✓ Yes	□No
	(h) When ammunition orders are received from Supply Services Unit, is the merchandise inspected, quantities checked against the packing/shipping documents, exceptions noted, and receipt acknowledged immediately upon delivery?	✓ Yes	□No
f.	Is policy adhered to requiring firearms not to be drawn, loaded, or unloaded except in the clearing tube?	✓ Yes	□No
	(1) Does location of the clearing tube(s) provide safety to personnel in or about the office in the event of an accidental discharge?	✓ Yes	□No
g.	Are weapons training records maintained as required per policy? Has record reliability been determined by testing the accuracy of the following recorded information?	✓ Yes	□No
	(1) Do the dates recorded on the various records correspond to the actual date training was conducted?	✓ Yes	□No
	(2) Do training dates correspond to the activity information on the employee's CHP 415?	✓ Yes	□No

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	(3)	Do training dates closely correspond to the dates ammuniti records)?	on was issued for train	ing (per inventory	✓ Yes	□No
	(4)	Was ammunition issued for training (per inventory records) (per the shooting roster)?	compared with the act	ual amount expended	✓ Yes	□No
		(a) Once done, was the disposition of any unused ammur	ition verified for those	training days tested?	✓ Yes	□No
	(5)	Are records kept updated as training takes place?			✓ Yes	□No
	(6)	Is training recorded on the employee's CHP 270 and in ET	RS?		✓ Yes	□No
	(7)	Is required information recorded in accordance with establi	shed guidelines and in	structions?	✓ Yes	□No
	(8)	Is a roster maintained for each shoot which includes all perdate, etc.)?	tinent information (type	e of shoot, scores,	✓ Yes	□No
h		here a procedure in place which ensures the person process olved with the receiving and recording of ammunition invento		quisition is not	✓ Yes	□No
	(1)	Is a similar procedure in place which ensures the person reinvolved with handling and recording ammunition?	ecording weapons train	ing information is not	✓ Yes	□No
	(2)	Is access to the ammunition storage and inventory records supervisor or backup employee?	limited to the ammunit	ion officer and	✓ Yes	□No
i.	If A	rea has a resident post (RP), what procedures are used to e	nsure weapons training	of RP officers? N/A		
	(1)	If RP handles ammunition, are proper accountability procedure.	dures in place?		☐ Yes	□No
j.	Are	required inspections conducted in conjunction with the annu	al CHP 118?		✓ Yes	□No
	(1)	Is a second inspection of the primary firearm conducted ev	ery six months?		✓ Yes	□No
5. P	HYSI	CAL METHODS OF ARREST	Yes	No ACTION REQUIRED	CORRECTE	D
a	Do	officers practice weaponless defense?	4.4.171		✓ Yes	□No
	(1)	Are officers familiar with the opponent's five weakest points	3?		✓ Yes	□No
	(2)	Have officers with previous assault injuries thoroughly fami	liarized themselves wit	h weaponless defense?	✓ Yes	□No
b	. We	ere demonstrations of the following control techniques by offi	cers observed:			
	(1)	Control holds.			√ Yes	□No
	(2)	Punches.			✓ Yes	□No
	(3)	Strikes.			✓ Yes	□No
	(4)	Blocks.			✓ Yes	□No
	(5)	Defensive kicks.			✓ Yes	□No
	(6)	Defenses against grabs.			✓ Yes	□No
	(7)	Defenses against weapons.			✓ Yes	□No
	(8)	Ground defense and takedowns.			✓ Yes	□No
	(9)	Placing and removing suspects into and from vehicles.			✓ Yes	□No

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(c. V	/ere o	bservations of practical handcuffing techniques made?			✓ Yes	□No
	(1		in officers successfully apply handcuffs to a suspect who i cooperative?	s standing, kneeling, pro	one, or	✓ Yes	□No
	(2) Are	e all uniformed personnel knowledgeable of departmental	policy on handcuffing?		✓ Yes	□No
-	l. A	re all	persons subjected to physical arrest searched for offensiv	e weapons?		✓ Yes	□No
	(1) Ha	s the local jail's experience with CHP arrests been review	ed?		✓ Yes	□No
	(2) Ha	s a practical demonstration of preliminary frisks and thoro	ugh searches been obs	erved?	✓ Yes	□No
	(3) Do	all officers know guidelines pertaining to searches of the	opposite sex as outlined	I in policy?	✓ Yes	□No
6. I	NFC	ORCE	MENT TACTICS	Yes Yes	No No	CORRECTE	0
a			geants and officers have knowledge of proper procedures ive options of an enforcement stop?	which should be followe	ed during each	✓ Yes	□No
b			ers have a constant awareness of their personal safety deending suspected or known criminals?	uring enforcement stops	and when	✓ Yes	□No
	(1		ere demonstrations of an enforcement stop observed whic situation at all times regardless of the level of hazard pres		ity to safely control	✓ Yes	□No
		(a)	Is the violator stop effectively made?			✓ Yes	□No
		(b)	Is the violator completely controlled?			✓ Yes	□No
		(c)	Is the prisoner properly prepared for transportation?			✓ Yes	□No
C		there tuation	evidence of pre-planning and coordination with allied agens?	ncies to prepare beat of	fficers for hostage	✓ Yes	□No
	(1)		officers understand their role is limited to containment of tring jurisdiction?	the incident until relieved	d by the authority	✓ Yes	□No
	(2)) Are	officers aware of the need to maintain fire discipline at al	I times?		✓ Yes	□No
	(3)		officers knowledgeable of their responsibility to detain poess to the scene, evacuate the area if required, and rende			✓ Yes	□No
	(4)		re various officers and supervisors questioned to determinatege incidents?	ne their knowledge of th	e CHP role in	✓ Yes	□No
7. P	URS	UITS		Yes	No No	CORRECTED	
а	. Ar	e all u	iniformed personnel well-versed in policy regarding the co	induct of pursuits?	I NOW	✓ Yes	□No
	(1)	Nur	nber of units?			Yes	□No
	(2)	Whe	en to discontinue?			✓ Yes	□No
	(3)		re pursuit critiques checked to determine if the pursuits co	mply with enforcement	guidelines	✓ Yes	□No
		(a)	Where noncompliance is indicated, were corrective actio	ns taken?		✓ Yes	□No
b.		es the	e Area have written guidelines or plans to ensure proper o	coordination with allied a	agencies during	✓ Yes	□No

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	(1) Are any written agreements on file?			☐ Yes	✓ No
	(2) Is Division involved in the planning process?			✓ Yes	□No
	(3) Does the Area have and use a pursuit training guide tailo	red to the specific n	eeds of the command?	☐ Yes	✓ No
8. F	ORCIBLE STOPS	Yes	ACTION REQUIRED No	CORRECTED)
a	. Are Area personnel knowledgeable regarding the policy on fo	rcible stops?		✓ Yes	□No
	(1) Does the Area follow departmental policy?		i a	✓ Yes	□No
	(2) Have forcible stop reports been reviewed for compliance	with policy?		✓ Yes	☐ No
	(a) If forcible stop policy has not been complied with, has conducted?	s corrective action b	een taken or training	✓ Yes	□ No
9. R	COADBLOCKS	Yes Yes	ACTION REQUIRED No	CORRECTED)
a.	. Has the Area worked with allied agencies to develop plans for of the hollow spike strip?	establishing roadbl	ocks and deployment	☐ Yes	✓ No
	(1) Are strategic points and personnel assignments outlined?			✓ Yes	□No
	(2) Have the officers received instructions on the proper met	nods of establishing	roadblocks?	✓ Yes	□No
	(3) Have interagency training sessions been conducted?			☐Yes	☑ No
10.	RADIO FAMILIARIZATION	Yes	ACTION REQUIRED No	CORRECTED)
a.	. Are officers familiar with all aspects of the radio control head?			✓ Yes	□No
b.	Can officers demonstrate how to change the radio from their h	nome Area to anothe	er Area/Division?	✓ Yes	□ No.,
C.	Can officers efficiently operate all emergency equipment from	the radio head?		✓ Yes	□No

Gilroy Inspection Facility Area Management Evaluation Chapter 17 Officer Safety Page # 1

On March 22, 2010, Gilroy Inspection Facility conducted a formal Chapter 17 Management evaluation. The inspection was conducted by Facility Sergeant R. Rios, #12893.

1. COMMAND INVOLVEMENT:

- a. The command at Gilroy Inspection Facility emphasizes the importance of lowering incidences of occupational injuries by utilizing proper enforcement tactics.
- b. The Lieutenant Commander is very knowledgeable in proper enforcement tactics and routinely attends officer safety training sessions.

2. TRAINING AND CERTIFICATION:

- a. The Facility's training records were inspected and found to be current. All required training for officers and sergeants was conducted.
 - 1. Each year all officers and sergeants are certified in OST/PMA by the 4th quarter Area training day. Currently, all uniformed personnel are certified.
- d. The Gilroy Inspection Facility currently has two Certified OST/PMA instructors. A supervisor is present at all certification sessions.

3. SAFETY EQUIPMENT:

- a.. All uniformed employees carry the Oleoresin Capsicum (OC) spray while on duty. Each employee has received training on departmental policy regarding the discharge and reporting of OC spray.
- c. All officers and sergeants are proficient in reloading their weapons. Area range days provide adequate opportunity to practice necessary techniques required to maintain proficiency.

Gilroy Inspection Facility Area Management Evaluation Chapter 17 Officer Safety Page # 2

4. FIREARMS:

- a. Quarterly review of policy regulating the discharge of firearms is conducted. The officers questioned have shown a clear understanding of departmental policy.
- c. The Area has a certified range officer who has completed Academy training. The range officer is well organized and has current records readily available for inspection.
- e. The Area has an effective inventory process in place documenting shotguns, rifles and ammunition. The records maintained by Officer Weber accounted for every rifle and shotgun assigned to the Facility.
- h. The Area follows proper policy and procedure when a supply of ammunition is received. An officer and sergeant check the ammunition into armory when the quarterly order arrives. Quarterly audits of ammunition are also conducted by a sergeant and training officer.

5. PHYSICAL METHODS OF ARREST:

a. During this Chapter 17 inspection, I observed Officers and perform all approved handcuffing and searching techniques. The searches were conducted professionally and required no assistance.

6. ENFORCEMENT TACTICS:

b. Officer demonstrated an enforcement stop which demonstrated his ability to safely control the situation. The stop was effectively conducted in a safe professional manner.

Gilroy Inspection Facility Area Management Evaluation Chapter 17 Officer Safety Page # 3

7. PURSUITS:

a. All uniformed employees receive quarterly training regarding pursuits.

8. RADIO FAMILIARIZATION:

a. Officer demonstrated excellent knowledge of all aspects of radio control head usage. Officer demonstrated the ability to change from the Area frequency to another Area/Division.

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COMMAN DINSPECTION PROGRAM EXCEPTIONS DOCUMENT

Command:	Division:	Chapter:
Gilroy I. F.	Coastal	17
Inspected by:		Date:
R. Rios, #12893		3/22/2010

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	Inspection docume	on number. Under "Forw ent shall be utilized to do	ard to:" enter the nex cument innovative pra	
TYPE OF INSPECTION Division Level Command L Executive Office Level	-evel	Total hours expended inspection: 2 hours	d on the	☐ Corrective Action Plan Included ☐ Attachments Included
Follow-up Required: ☐ Yes	Forwa			
Chapter Inspection:	ding	providing Dreation		
Inspector's Comments Regar	aing ir	nnovative Practices	·	
Command Suggestions for St	tatewic	de Improvement:		No. of the contract of the con
None				
Inspector's Findings:				
Area was in compliance. F	Please	refer to Evaluation	checklist for de	etails.
Commander's Response: 🖂	Concu	ur or 🗌 Do Not Cor	cur (Do Not Conc	ur shall document basis for response)
N/A				
Inspector's Comments: Shall	addraee	non concurrence by c	ommander (e.a. fi	ndings revised findings unchanged

None

etc.)

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COMMAND INSPECTION PROGRAMEXCEPTIONS DOCUMENT

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Command:	Division:	Chapter:
Gilroy I. F.	Coastal	17
Inspected by:		Date:
R. Rios, #128	93	3/22/2010

Required Action	
Corrective Action Plan/Timeline	

None

Employee would like to discuss this report with the reviewer. (See HPM 9.1, Chapter 8 for appeal procedures.)	COMMANDER'S SIGNATURE UNSPECTOR'S SIGNATURE	DATE 4/6/10 DATE 4 (6)10
□ Reviewer discussed this report with employee □ Concur □ Do not concur	REVIEWER'S SIGNATURE	4 27 2010